

INVOICE

Invoice #: INV-704194

Date: 11/09/2024

Due Date: 12/09/2024

Bill To:

Jones-Smith

5027 Robin Bypass Apt. 415

East Davidburgh, CT 69155

ITEMS:

Description	Qty	Price	Amount
defense	3	\$24.71	\$74.12
race	3	\$22.28	\$66.85
provide	3	\$38.92	\$116.76
road	2	\$94.73	\$189.46
ball	2	\$70.47	\$140.95

Subtotal: \$588.14

Tax (10%): \$58.81

Total: \$646.96